



CITY COUNCIL COMMUNICATION

August 30, 2016

SUBJECT: Purchase of Automotive and Equipment Tires
SUBMITTED BY: Kyle McAdams, Fleet and Facility Administrator
REFERENCE NO: TXMAS-15-23V02

ACTION REQUESTED:

Consider authorizing the purchase of automotive and equipment tires from Republic Tire & Supply, Euless, Texas, through the State of Texas Multiple Award Schedule (TXMAS) contract.

ALTERNATIVES:

- Bid contract through City's Purchasing Department
- Table the request
- Deny the request

SUMMARY OF SUBJECT:

Republic Tire & Supply will serve as the city's primary source for automotive and equipment tires. Expenditures are based on an as needed basis.

The contract will be for a one (1) year term with the option to renew annually.

FINANCIAL CONSIDERATIONS:

Revenue Sources:	Annual Budget
Expenditure Accounts:	Multiple
Budgeted Fiscal Year(s):	FY2017
Budgeted Expenditure:	\$59,000
Estimated Expenditure:	
Over/Under Projection By:	N/A
Other Comments:	Actual expenditures are made on as needed basis.

SUPPORTING DOCUMENTS:

- Contract Details – TXMAS-15-23V02

APPROVED BY:

_____ **LG** _____

City Manager's Office

_____ **KS** _____

City Secretary's Office